

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: AGT

Agency/Facility/WDID: AMEC EARTH AND ENVIRNMENTAL / CHEVERON BULK FUEL TERMINAL / 9 000449N02

63307	R9-2002-0331	N	ACP	10/23/2002	ACL Complaint for failure to submit technical reports pursuant to W.C. section 13267	ACL Order adopted on Dec. 11, 2002	
63308	R9-2002-0381	A	ACL	12/11/2002	ACL of \$50,800 for failure to submit technical reports pursuant to W.C. section 13267	ACL amount reflects the RB removing Tri-County from responsibility for the liability. Liability is joint and several with the City of San Diego and AMEC.	

Program Type: CONSTW

Agency/Facility/WDID: BUIE COMMUNITIES / 4S RANCH NEIGHBORHOOD 2 / 9 37S319114

63176		H	NOV	12/03/2002	For violations of contruction permit requirement	inspection on 1/17/03 - violations resolved	127445
63177		H	LTR	12/03/2002	For violations of contruction permit requirement	responded to 13267 order	127445

PRMC Violations: 2

Agency/Facility/WDID: CALTRANS / 125 NAVAJO - GROSSMONT COLLEGE / 9 S11010734

60396		A	SEL	10/28/2002	Inspection Report some sediment and erosion control missing. No controls for active areas.		123483, 123484, 123485, 123486
60495		A	NTC	10/28/2002	Violations found during Inspection		123483, 123484, 123485, 123486

PRMC Violations: 8

Agency/Facility/WDID: CALTRANS / SR 125 & 94 / 9 S110019U4

64365		A	SEL	12/03/2002	Issued an inspection report for several violations including inadequate BMPs, unmaintained BMPs, and visible erosion.		129761, 129762, 129763, 129764
-------	--	---	-----	------------	---	--	--------------------------------

PRMC Violations: 4

Agency/Facility/WDID: CALTRANS / SR-56 MIDDLE / 9 S11172824

64479		A	SEL	12/13/2002	Inspection Report for violations on December 4, 2002		130013, 130014, 130015, 130016
-------	--	---	-----	------------	--	--	--------------------------------

PRMC Violations: 3

UNRD Violations: 1

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **CALTRANS / SR56 EAST / 9 S11172834**

60415		A	SEL	10/28/2002	Inspection Report		123500, 123501, 123502, 123503, 123504
60496		A	NTC	10/28/2002	Violations found during Inspection		123500, 123501, 123502, 123503, 123504

PRMC Violations: 10

Agency/Facility/WDID: **CALTRANS DISTRICT 11 OFFICE / I-5/805 WIDENING / 9 S110301U4**

64474		A	SEL	11/13/2002	Violations from inspection on Nov 7, 2002.		125155, 125156, 125157, 125158, 125159
64476		A	SEL	12/18/2002	Inspection Report for violations on December 4.		129985, 129986, 129987, 129988
64471		A	NOV	12/20/2002	Violations from inspection on Dec 4, 2002.		129985, 129986, 129987, 129988
64473		A	LTR	12/20/2002	Violations from inspection on Dec 4, 2002.		129985, 129986, 129987, 129988

PRMC Violations: 17

Agency/Facility/WDID: **CENTEX HOMES / CANYON RIDGE / 9 37S319087**

63179		H	NOV	12/03/2002	Violation of the State General Construction Permit requirement	inspection on 1/30/03 - violations resolved	
63181		H	LTR	12/03/2002	Violation of the State General Construction Permit requirement	submitted response to 13267 order	

Agency/Facility/WDID: **CENTEX HOMES, SD DIVISION / POINTE / 9 37S313333**

63941		H	NOV	11/26/2002	No BMP for slopes, trash in the MS4, Petroleum containers have no cover.	Installed BMP for all slopes, removed all trash from MS4, covered the petroleum containers.	125790
63942		H	LTR	11/26/2002	Requesting technical reports.	Received on Dec 12, 2002.	125790

UNRD Violations: 2

Agency/Facility/WDID: **CITY OF SAN DIEGO / BALLPARK ANCILLIARY DEVELOPMEN / 9 37S312144**

62790		A	NOV	11/18/2002	NOV for failure to implement and maintain adequate BMPs		126795
62791		A	LTR	11/18/2002	13267 for failure to implement and maintain adequate BMPs		126795

PRMC Violations: 2

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **CITY OF SAN DIEGO, PARKS & REC / KEARNY MESA COMMUNITY PARK / 9 37S314251**

60395		A	LTR	11/29/2002	Requested information regarding the removal of imported fill, and the cleanup and restoration of the site. Characterization of imported fill, timeline to accomplish project, details of disciplinary action taken against City employee.	Report due 26 Nov. 2002 was received on 25 Nov. 2002. On 31 Dec. 2002, RB notified the City of SD that the report was inadequate, and requested quarterly status reports to begin on 01 April 2003.	68534, 68535
63918		A	SEL	12/31/2002	Submitted inadequate technical report.	Report due November 26, 2002 was received on November 25, 2002.	128829

OBPR Violations: 1

PRMC Violations: 1

RPT Violations: 1

Agency/Facility/WDID: **CONTINENTAL RESIDENTIAL INC / ROLLING HILLS RANCH 1 7A 7B / 9 37S318012**

62656		A	NTC	11/26/2002	NTC for violations including sediment tracking, insufficient materials for a weather triggered action plan, and BMP maintenance at storm drain inlets.		126359, 126360, 126361
-------	--	---	-----	------------	--	--	------------------------

PRMC Violations: 3

Agency/Facility/WDID: **IDEC PHARMACEUTICALS / NOBEL RESEARCH PARK & JUDICIAL / 9 37S317207**

62811		A	NOV	11/26/2002			
62814		A	NOV	11/26/2002			126816
62815		A	LTR	11/26/2002			126816
62812		A	LTR	11/26/2002			

PRMC Violations: 2

Agency/Facility/WDID: **LGA-7 C/O KEMPER INS COMPANY / SE CORNER WINCHESTER & YNEZ RD / 9 33S307474**

63700	R9-2002-0286	N	ACL	11/13/2002	SEL in response to failure to pay 1998/1999 and 2001/2002 fiscal year annual fees.		102513, 102514
-------	--------------	---	-----	------------	--	--	----------------

PAYF Violations: 2

Agency/Facility/WDID: **LINCOLN PROPERTY COMPANY / PUERTA REAL / 9 30S309498**

60053	R9-2002-0349	N	ACP	10/24/2002	ACP in response to failure to pay 2001/2002 fiscal year annual fee.	Waived right to a hearing.	102871
-------	--------------	---	-----	------------	---	----------------------------	--------

PAYF Violations: 1

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **MCMILLIN OTAY RANCH LLC / MCMILLIN OTAY RANCH SPA2 VIL6 / 9 37S317420**

65275		H	NOV	12/17/2002	Violations include No erosion control whatsoever on all slopes on site.	NOV No. R9-2002-0411 for violations of Statewide General Construction Permit.	127199
65276		H	LTR	12/17/2002	13267 letter requesting a Technical Report due to violations cite in NOV No. R9-2002-0411. RTR includes 1) Site Status Report Section describing how violations have been remedied.		127199

PRMC Violations: 2

Agency/Facility/WDID: **MORGAN CONST CO INC / THE MISSION AT SUNBOW / 9 37S315367**

61803		A	NOV	11/07/2002	Notice of Violations for violations of General Construction Permit. Violations included lack of erosion controls, sediment controls, waste storage BMPs, toxic material storage BMPs, and SWPPP deficiencies.		124929, 125130, 125131, 125132
61804		A	LTR	11/07/2002	13267 letter requesting Required Technical Report (RTR) due to violations of the General Construction Stormwater Permit. RTR will include the following: 1)SWPPP status section, 2)Site status section, 3)Pollutant Sampling Program section.		124929, 125130, 125131, 125132

PRMC Violations: 8

Agency/Facility/WDID: **MURRIETA VALLEY USD / WARM SPRINGS MIDDLE SCHOOL / 9 33S316572**

36631		A	NOV	12/07/2002	Failure to implement BMPs		92025, 97193
-------	--	---	-----	------------	---------------------------	--	--------------

PRMC Violations: 2

Agency/Facility/WDID: **NORTH POINT DEVELOPMENT INC. / HERITAGE RANCH ESTATES / 9 37S313913**

62824		A	NOV	11/19/2002	Joint enforcement of General Permit and Municipal Permit Order #2001-01		126824, 126825, 126826
62825		A	LTR	11/19/2002	Joint enforcement of General Permit and Municipal Permit Order #2001-01		126824, 126825, 126826

PRMC Violations: 6

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **OAKWOOD DEVELOPMENT / OTAY RANCH VILLAGE 1 W PAR R56 / 9 37S317247**

65139		A	NOV	11/21/2002	Notice of Violation (NOV) No. R9-2002-0377 for Oakwood development in Otay Ranch Village 1 West (multiple neighborhoods). Several BMP violations including sediment tracking, concrete wash water management and stockpiles without BMPs.	Violation of SWRCB No. 99-08-DWQ, NPDES No. CAS000002, Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity	130835, 130836, 130837, 130839, 130840, 130843, 130846
65156		H	LTR	11/21/2002	Notice of Violation (NOV) No. R9-2002-0377 for Oakwood development in Otay Ranch Village 1 West (multiple neighborhoods). Several BMP violations including sediment tracking, concrete wash water management and stockpiles without BMPs.	Violation of SWRCB No. 99-08-DWQ, NPDES No. CAS000002, Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity	130835, 130836, 130837, 130839, 130840, 130843, 130846

NOTR Violations: 2

PRMC Violations: 12

Agency/Facility/WDID: **OAKWOOD DEVELOPMENT / OTAY RANCH VILLAGE 1 WEST / 9 37S319648**

68422	R9-2002-0377	H	NOV	11/21/2002	Notice of Violations (NOV) No. R9-2002-0377 for Oakwood development in Otay Ranch Village 1 West (multiple neighborhoods). Several violations including sediment tracking, concrete wash water spills, stockpile BMPs, no NOI, and inadequate SWPPP.	Violation of SWRCB No. 99-08-DWQ, NPDES No. CAS000002, Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity.	135521, 135522, 135523, 135524, 135526, 135529, 135531
68423	R9-2002-0377	H	LTR	11/21/2002	13267 letter requesting technical report due to NOV No. R9-2002-0377. Report includes 1) NOI filed for neighborhoods not covered. 2) SWPPP updates 3) Site status report section.	Violation of SWRCB NO. 99-08-DWQ, NPDES No. CAS000002, Waste Discharge Requirements for Discharge of Storm Water Runoff Associated with Construction Activity.	135521, 135522, 135523, 135524, 135526, 135529, 135531

NOTR Violations: 2

PRMC Violations: 12

Agency/Facility/WDID: **OCEANSIDE, CITY OF, WTR UTIL DEP / SAN LUIS REY WWTP EXPANSION / 9 37S315529**

63243		A	NOV	11/15/2002	Construction Stormwater violations. Failure to develop & implement an adequate SWPPP. Failure to implement & maintain erosion & sediment control BMPs.		127645
63244		A	LTR	11/15/2002	Construction Stormwater violations. Failure to develop & implement an adequate SWPPP. Failure to implement & maintain erosion & sediment control BMPs.		127645

PRMC Violations: 2

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
Region: 9							
Program Type: CONSTW							
Agency/Facility/WDID: OTAY RANCH 1 WEST 3 LLC / OTAY RANCH VILLAGE 1 WEST / 9 37S318574							
68419	R9-2002-0377	H	NOV	11/21/2002	NOtice of Violation (NOV) No. R9-2002-0377 for Oakwood development in Otay Ranch Village 1 West (multiple neighborhoods). Several violations including sediment tracking, concrete rinse water spills, and no NOI or SWPPP.	Violations of SWRCB No. 99-08-DWQ, NPDES No. CAS000002, Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity.	135496, 135501, 135504, 135508, 135516, 135517
68420	R9-2002-0377	H	LTR	11/21/2002	13267 letter requesting technical report due to NOV No. R9-2002-0377. Report includes 1) NOI filed for neighborhoods not covered 2) SWPPP updates 3) Site status report section.	Violation of SWRCB No. 99-08-DWQ, NPDES No. CAS000002, Waste Discharge Requirements for Discharge of Storm Water Runoff Associated with Construction Activity.	135496, 135501, 135504, 135508, 135516, 135517
NOTR Violations: 2							
PRMC Violations: 10							
Agency/Facility/WDID: OTAY ROCKING HORSE / OTAY RANCH VILLAGE 1 / 9 37S318331							
62430		A	NOV	11/21/2002	Notice of Violation (NOV) No. R9-2002-0377 for Oakwood development in Otay Ranch Village 1 West (multiple neighborhoods). Several BMP violations including sediment tracking, concrete wash water management and stockpiles without BMPs	Violation of SWRCB No. 99-08-DWQ, NPDES No. CAS000002, Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity	126009, 126011, 126012, 126014, 126015
62431		A	LTR	11/21/2002	13267 letter requesting technical report due to NOV No. R9-2002-037. Report includes 1) NOI filed for neighborhoods not covered. 2) SWPPP updates 3) Site status report section.		126009, 126011, 126012, 126014, 126015
PRMC Violations: 10							
Agency/Facility/WDID: PACIFIC COAST COMMUNITIES / OTAY RANCH VILLAGE 5 / 9 37S318170							
61342		A	SEL	10/08/2002	Staff Enforcement letter for minor violations including storm drain inlet protection and sediment tracking onto adjacent street		124528, 124530
PRMC Violations: 2							
Agency/Facility/WDID: PALONE BROTHERS INVESTMENTS / PALONE BROTHERS INVESTMENTS / 9 30S308050							
59524	R9-2002-0314	A	ACL	10/09/2002	ACL in response to failure to pay 2001/2002 fiscal year annual fee.	Amount assessed by the RB and paid by the discharger \$570.	102897
PAYF Violations: 1							

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **PARDEE CONSTRUCTION COMPANY / CALIFORNIA TERRACES / 9 37S306758**

62820		A	NOV	11/26/2002			126821
62821		A	LTR	11/26/2002			126821

PRMC Violations: 2

Agency/Facility/WDID: **RICHMOND AMERICAN HOMES / RICHMOND AMERICAN / 9 33S309663**

60054	R9-2002-345	N	ACP	10/24/2002	Failure to pay 2001/2002 annual fee.	Signed and faxed waiver 12/6/02. Paid Fee 12/31/02.	101328
-------	-------------	---	-----	------------	--------------------------------------	---	--------

PAYF Violations: 1

Agency/Facility/WDID: **RICHMOND AMERICAN HOMES / RICHMOND AMERICAN / 9 33S310627**

63702	R9-2002-0290	A	ACL	11/13/2002	Failure to pay 2001/2002 fiscal year fees.		115714
-------	--------------	---	-----	------------	--	--	--------

PAYF Violations: 1

Agency/Facility/WDID: **RICHMOND AMERICAN HOMES / RICHMOND AMERICAN HOMES / 9 33S310178**

63701	R9-2002-0289	A	ACL	11/13/2002	Failure to pay 2001/2002 fiscal year annual fees for the following: 2-41500 Margarita Rd; WDID No. 9 33S310178; Invoice No. 36662	This ACP enforcement record is only for 41500 Margarita Rd; WDID No. 9 33S310178; Invoice No. 36662	115672
-------	--------------	---	-----	------------	--	---	--------

PAYF Violations: 1

Agency/Facility/WDID: **RIM ROCK CONSTRUCTION / OTAY RANCH VILLAGE NEIGHBD R47 / 9 37S317831**

62650		A	NOV	11/26/2002	Violations include no WDID # in SWPPP, no inspection logs, insufficient sediment and erosion controls, stucco wash water spills, roofing tar storage and spill, stockpile controls, sediment tracking, no sweeping of paved areas.		125770, 125771, 125772, 125773, 125774, 125775, 125776, 125777, 125778
62651		A	LTR	11/26/2002	13267 letter request for technical report due to NOV #R9-2002-0393. report includes: 1) SWPPP section 2) site status report 3) pollutant sampling section.		125770, 125771, 125772, 125773, 125774, 125775, 125776, 125777, 125778

PRMC Violations: 18

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: CONSTW

Agency/Facility/WDID: SHEA HOMES L.P. / CANYON VIEW ESTATES / 9 30S316659

63233		A	NOV	12/11/2002	Failure to implement/maintain BMPs per Order No. 99-08-DWQ. Inadequate sediment control BMPs, and subcontractor discharge of tile waste into gutter.	Violations a result of Joint inspection with City of Aliso Viejo Inspector. City issued a correct work notice.	127636
63234		A	LTR	12/11/2002	Failure to implement/maintain BMPs per Order No. 99-08-DWQ. Inadequate sediment control BMPs, and subcontractor discharge of tile waste into gutter.	Violations a result of Joint inspection with City of Aliso Viejo Inspector. City issued a correct work notice.	127636

PRMC Violations: 2

Agency/Facility/WDID: SUMMER HILL / SUMMER HILL / 9 37S319233

62655		A	NTC	11/26/2002	NTC for no erosion control on flat pads or a sediment basin.		126358
-------	--	---	-----	------------	--	--	--------

PRMC Violations: 1

Agency/Facility/WDID: US NAVY / SAN DIEGO NAVAL FAMILY HOUSING / 9 37S315920

63669		A	NTC	12/20/2002	Notice to Comply to stabilize entrance and increase street sweeping frequency to prevent tracking which caused discharge of sediment to storm drain.		
-------	--	---	-----	------------	--	--	--

Agency/Facility/WDID: VISTA UNIFIED SCHOOL DISTRICT / TEMPLE HEIGHTS ELEM SCHOOL / 9 37S318868

59503		A	NOV	10/03/2002	Failure to develop/ implement and adequate SWPPP. failure to implement BMPs (erosion & sediment controls)	Contractor hired by Vista Unified School District is completely unaware of General Permit requirements. District stated they will have a proper SWPPP developed, and backcharge contractor.	122416
59504		A	LTR	10/03/2002	Request for technical report due to violations of construction general permit. A copy of SWPPP is required.		122416
63227		A	NOV	12/12/2002	Discharge of sediment to City of Oceanside MS4. Failure to implement adequate sediment control BMPs.	Although District has the desire to comply with Permit conditions, the contractor is not cooperative in the least. Any further violations and the case will be forwarded to compliance unit.	127635
63228		A	LTR	12/12/2002	Discharge of sediment to City of Oceanside MS4. Failure to implement adequate sediment control BMPs.	Although District has the desire to comply with Permit conditions, the contractor is not cooperative in the least. Any further violations and the case will be forwarded to compliance unit.	127635

PRMC Violations: 2

UNRD Violations: 2

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: CONSTW

Agency/Facility/WDID: WOODS HOMEBUILDING CO / THE WOODS / 9 37S318272

61347		A	NOV	10/22/2002	NOV for inadequate sediment and erosion controls.	violation of waste discharge requirements contained in State Water Resources Control Board (SWRCB) Order No. 99-08-DWQ, of the National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000002 (Construction Permit)	124533
61352		A	LTR	10/22/2002	13267 letter requesting technical report for violations with NOV NO. 2002-0344. SWPPP update and Site Status Report Section required.	The RTR is required due to the violations noted in the enclosed NOV. The RTR will be reviewed to access the need for further possible enforcement actions.	124533

PRMC Violations: 2

Program Type: INDSTW

Agency/Facility/WDID: 22ND DIST AGRICULTURAL ASSOC / DEL MAR FAIRGROUNDS/RACETRACK / 9 37S001942

59722		A	NOV	10/11/2002	NOV for failure to implement adequate storm water BMPs and prohibit illicit discharges		122661
59723		A	LTR	10/11/2002	13267 requesting information on storm water management at Del Mar Fairgrounds and Horsepark, resulting from violations noted in associated NOV		122661

PRMC Violations: 2

Agency/Facility/WDID: ART CEDILLOS / PALOMAR PLATING COMPANY, INC. / 9 37S002891

62247		H	NTC	11/12/2002	Violation of sections A.a.(i), (iv) and A.b. of the SWPPP, Housekeeping, Material Handling and Storage and structural BMPs respectively	Discharger to submit written corrective workplan to SD RWQCB by 12/12/2002 Received on 12/12/02 written corrective workplan, acceptable. No further action at this time (12/12/2002, tf).	125650
-------	--	---	-----	------------	---	--	--------

PRMC Violations: 1

Agency/Facility/WDID: BRINK'S INC. / BRINKS INC / 9 37S014997

67747		A	NTC	12/20/2002	SWPPP and MRP are incomplete. Update SWPPP due to RWQCB by 1/17/03 jrp 2/21/03		134208
-------	--	---	-----	------------	---	--	--------

PRMC Violations: 1

Agency/Facility/WDID: CASTILLO & SONS / A & E AUTO RECYCLING / 9 37S012719

63699	R9-2002-0284	A	ACL	11/13/2002	Failure to pay 1997/98, 1998/99, 2000/2001, and 2001/2002 annual fees in violation of CWC 13260. ACP issued pursuant to 13261.		65279, 100620, 113249, 113250
-------	--------------	---	-----	------------	--	--	-------------------------------

PAYF Violations: 4

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: INDSTW

Agency/Facility/WDID: IMS RECYCLING SERVICES INC / IMS RECYCLING SERVICES / 9 37S007237

67748	A	NTC	12/06/2002	NTC requires update of SWPPP and MRP, termination of any discharge of un-authorized non-storm water, and submittal of corrective action report by 1/6/03. jrp 2/21/03	Corrective action report received 1/8/03 jrp 2/21/03	134209
-------	---	-----	------------	--	---	--------

PRMC Violations: 1

Agency/Facility/WDID: ORCO BLOCK COMPANY / ORCO BLOCK COMPANY / 9 37S004557

63518	H	NTC	12/10/2002	Violation of Sections A.1, B.1 and B.5 of NPDES permit, 97-03-DWQ	URS to address sections of permit violation. Proposed completion date is 1/24/2003. Follow-up inspection is scheduled to address timely completion of corrective workplan Received corrective workplan on 1/29/03; acceptable (3/10/03, tf)	128018, 128020, 128022
-------	---	-----	------------	---	--	------------------------

PRMC Violations: 3

Agency/Facility/WDID: PAUL HUMMEL / SOUTHERN CALIFORNIA PLATING CO / 9 37S001226

62963	A	NTC	12/05/2002	Violation of Sections A.1., A.6.(iv) and A.8. - No SWPPP, Housekeeping practices and deficient BMPs respectively.	Discharger to address violations of permit conditions and submit written corrective workplan to RWQCB by 1/5/2002. Received 2/25/03 corrective workplan, inadequate SWPPP. Further review required by 3/25/03(2/27/03,tf)	127103, 127107
-------	---	-----	------------	---	---	----------------

PRMC Violations: 1

UNRD Violations: 1

Agency/Facility/WDID: RICK GALLADE / GALLADE CHEMICAL INC / 9 37S010928

62229	H	NTC	11/12/2002	Issued a NTC for untreated spill of soda ash (approx. 250mg) in the truck loading area	Discharger to submit to a written corrective workplan to SD RWQCB by 11/28/2002 per NTC. On 11/25/2002 discharger submitted and completed the corrective workplan to the RB9, no further action required at this time (11/28/03, tf)	125632
-------	---	-----	------------	--	--	--------

PRMC Violations: 1

Program Type: MNSTW1

Agency/Facility/WDID: CALTRANS DISTRICT 11 OFFICE / CALTRANS DISTRICT 11 OFFICE / 9 000001030

66116	A	LTR	12/12/2002	13267 Letter to require Caltrans to address erosion on Roberts Ranch with the Forest Service.		131917
-------	---	-----	------------	---	--	--------

PRMC Violations: 1

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
Region: 9							
Program Type: MNSTW1							
Agency/Facility/WDID: CHULA VISTA, CITY OF / CHULA VISTA MS4 / 9 0000510S3							
60935		A	NOV	10/31/2002	Notice of Violation of Municipal Permit. Failure to Implement BMPs, Failure to prevent illicit discharges, Failure to Implement BMPs to reduce pollutant discharges to the maximum extent practicable.	See linked violations for more info.	123098, 123099, 123100, 123101, 123102, 123103, 123104, 123105
60936		A	LTR	10/31/2002	Request for Technical Report including:1)Immediate Actions Section,2)Site Status Report Section,3)Education Actions Section.	See linked violations for more info.	123098, 123099, 123100, 123101, 123102, 123103, 123104, 123105
62271		A	LTR	11/18/2002	13267 letter requesting information on Chula Vista's inspection and enforcement activities at a private construction site.		
62428		A	NOV	11/21/2002	Violations of Municipal Permit at Oakwood development construction site. Failure to enforce ordinances. Failure to implement/maintain BMPs to MEP standard. Failure to implement BMPs		125820, 125822, 125823
62429		A	LTR	11/21/2002	13267 letter requesting technical report due to violations in NOV No. R9-2002-0386. Report includes: 1)Inspections and Enforcements section, 2) Site status report, 3) Construction component update 3) Educations section		125820, 125822, 125823
62647		A	SEL	11/25/2002	Staff enforcement letter for violations of the Municipal Permit's construction component at the city of Chula Vista's construction of a new police station. Slte is under 5 acres, therefore not covered by the General Construction permit at this time.	Letter was to remind city inspectors to look at pollution prevention practices that may have been neglected on previous inspections. Sediment and erosion controls were alright.	125750, 125751
62648		A	NOV	11/26/2002	NOV for violations of SDRWQCB Municipal Permit construction component at the Otay Ranch Village 1 West Neighborhood R-47 private construction site.	See linked violations for details	126336, 126338, 126341
62653		A	SEL	11/26/2002	Staff enforcement letter for violations of Municipal Permit construction component at Western Pacific Eastlake Vistas III Summer Hill private construction site. enforce ordinance, BMPs, MEP standard.		126353, 126354, 126355
62649		A	LTR	11/26/2002	13267 letter requesting technical report due to violations of the SDRWQCB Municipal Permit's construction component at the Otay Ranch Village 1 Neighborhood R-47 private construction site.	Technical report will include:1)Inspections and Enforcement 2)Site status report 3)Municipal Permit construction component update 4)Education	126336, 126338, 126341
62652		A	SEL	11/26/2002	Staff enforcement letter for violations of Municipal Permit construction component at a Rolling Hills Ranch Neighborhood Neighborhood 7A & 7B private construction site. enforce ordinance, BMPs, MEP standard.		126347, 126350, 126351

PRMC Violations: 36

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: MNSTW1

Agency/Facility/WDID: NATIONAL CITY, CITY OF / NATIONAL CITY MS4 / 9 000510S10

61318	A	NTC	11/04/2002	Notice to Comply for failure to require implementation of BMPs at a small construction site		124424
62268	A	NOV	11/07/2002	NOV for violations of the Municipal Permit at National City's public works yard including excessive trash, wrecked vehicle storage, storage of materials stockpiles, No erosion or sediment control, landscape waste disposed improperly.	Violation of Municipal Permit R9-2001-01 Section F.3.A.4.b implementation of BMPs and Section E not preventing pollutants to MEP standard.	124519, 124520, 124521, 124522, 124523, 124524
62269	A	LTR	11/07/2002	13267 letter for Required Technical report (RTR) due to violations of the Municipal Permit at the National City Public Works Yard. RTR shall include Site status section and Education section.		124519, 124520, 124521, 124522, 124523, 124524

PRMC Violations: 13

Agency/Facility/WDID: OCEANSIDE, CITY OF / OCEANSIDE MS4 / 9 000510S14

62951	A	NOV	11/15/2002	NOTICE OF VIOLATION FOR VIOLATIONS OF ORDER NO.2001-01. VIOLATIONS ASSOCIATED WITH SAN LUIS REY WWTP INTERIM EXPANSION PROJECT. FAILURE TO INSPECT HIGH PRIORITY CONSTRUCTION PROJECT, FAILURE TO IMPLEMENT BMPS.	PROJECT IS BEING FUNDED BY A SRF LOAN FROM SWRCB FOR APPROX. \$43,000,000.	127088
62952	A	LTR	11/15/2002	REQUEST FOR TECHNICAL REPORT. CONSTRUCTION PERMIT & MUNICIPAL PERMIT VIOLATIONS. MUNICIPAL PORTION OF SUBMITTAL	PROJECT IS BEING FUNDED BY A SRF LOAN FROM SWRCB FOR APPROX. \$43,000,000. (WDID# 9 37S315529)	127088

PRMC Violations: 2

Agency/Facility/WDID: POWAY, CITY OF / POWAY MS4 / 9 000510S11

61646	A	NOV	10/16/2002			124989
61647	A	LTR	10/16/2002			124989
61648	A	LTR	10/16/2002			124991
61650	A	LTR	10/16/2002			124991
61644	A	NTC	10/18/2002			124978
61643	A	NTC	10/23/2002	Time to comply was 10/29/02 later revised to 11/4/02.	Poway met 11/4/02 compliance date.	124960
61656	A	NTC	11/07/2002			125013
62810	A	NTC	11/22/2002	As per NTC		126815

PRMC Violations: 8

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
Region: 9							
Program Type: MNSTW1							
Agency/Facility/WDID: RIVERSIDE CO, FC & WC DIST / RIVERSIDE CO, MSW / 9 000000512							
63920		A	NOV	12/22/2002	Inadequate BMPs and SWPPP	Channel constructed not covered by SWPPP	128831
63921		A	LTR	12/22/2002	Verify BMPs implemented & update SWPPP		128831
PRMC Violations: 2							
Agency/Facility/WDID: SAN DIEGO COUNTY, DEH / SAN DIEGO CO, MS4 / 9 0000510S1							
62307		A	NOV	11/21/2002	NOV for violations of Municipal Permit including failure to enforce ordinances, failure to implement BMPs, failure to maintain BMPs to MEP standard.	Violation of Municipal Permit Order No. R9-2001-01, Sections F.2.h, F.2.f.2, and E.	125710, 125711, 125712
62308		H	LTR	11/21/2002	13267 letter requesting technical report with the following sections: 1) Inspections and Enforcement Section, 2) Site Status report, 3) Construction component update, 4) Education Section	13267 letter sent in tandem with NOV Order No. R9-2002-0379.	125710, 125711, 125712
PRMC Violations: 6							
Agency/Facility/WDID: SAN DIEGO UNIFIED PORT DISTRICT / SAN DIEGO PORT DISTRICT MS4 / 9 0000510S2							
65851		H	NTC	10/02/2002	Notice to comply for violations observed at the Port's Municipal yard including: Storm Drain unprotected near small engine repair facility, oil and fuel storage, unprotected storm drains in the storage yard.	Violations of Order No. 2001-01, the Municipal Permit for San Diego County and Incorporated areas (including the Port), Sections F.b.3.a Municipal (Existing Development).	120702, 120704, 120705, 120706, 120708, 120709
PRMC Violations: 6							
Agency/Facility/WDID: SAN DIEGO, CITY OF,STORMWATER / SAN DIEGO CITY, MS4 / 9 000000510							
62818		A	NOV	11/26/2002			126820
62823		A	LTR	11/26/2002			126822
62822		A	NOV	11/26/2002			126822
62819		A	LTR	11/26/2002			126820
62793		A	SEL	11/27/2002	Wrote informal email requiring implementation of adequate BMPs at water/sewer line replacement job	City corrected problem next day	126796
63138		A	NOV	12/10/2002	Notice of Violation for failure to ensure implementation of BMPs at small construction site.		127411
63139		A	LTR	12/10/2002	13267 requesting BMP information regarding BMPs at small construction site.		127411
63668		A	LTR	12/18/2002	13267 requiring another iteration of BMP implementation to address the continued exceedances of water quality standards for trash/floating material in Chollas and Paleta Creeks		
PRMC Violations: 7							

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
Region: 9							
Program Type: MNSTW1							
Agency/Facility/WDID: VISTA, CITY OF / VISTA MS4 / 9 000510S17							
59342		A	SEL	10/09/2002	RWQCB will reinspect within 30 days, if results of inspection are satisfactory, no NOV will be issued.	Discharger began addressing violations immediately after inspection, and has expressed a desire to work with RWQCB to come into compliance.	
Program Type: NON15							
Agency/Facility/WDID: CA DEPT OF FORESTRY / PUERTA LA CRUZ CONSERV CAMP / 9 000000033							
59371	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-322 was not issued because of any known violation of existing requirements.	
Agency/Facility/WDID: CA DEPT OF FORESTRY / RAINBOW CONSERVATION CAMP / 9 000000533							
59373	R9-2002-322	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-322 was not issued because of any known violation of existing requirements.	
Agency/Facility/WDID: CORONADO, CITY OF / SEWAGE COLLECTION SYSTEM / 9 000000745							
58710		A	NOV	10/09/2002	NOV for 1,000-gallon SSO on 6/17/02 at 1845 Strand Way that resulted in discharge to San Diego Bay causing closure of Gorieta Bay Park beach		122462
SSO Violations: 1							
Agency/Facility/WDID: COUNTRY CREEK RV RESORT / COUNTRY CREEK RV RESORT / 9 000000095							
60955		A	SEL	10/31/2002	Jul-Aug 2002 Quarterly Monitoring Report did not include all information regarding the condition of the septic tanks/leach fields, no visual inspection of creek, effluent analysis not complete and status update of 2 septic tanks required.		123980, 123981, 123982
RPT Violations: 3							
Agency/Facility/WDID: EASTERN MWD / TEMECULA VALLEY RWRF / 9 000000006							
63306		A	SEL	12/16/2002	SEL for DMR review of April-October 2002-- reporting violations, flow exceedances, and manganese violations-		127692, 127693, 127694, 127695, 127696, 127697, 127698, 127699, 127700, 127701, ... (23)
OEV Violations: 16							

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD / TEMECULA VALLEY RWRF / 9 000000006**

RPT Violations: 7

Agency/Facility/WDID: **ESCONDIDO, CITY OF / SEWAGE COLLECTION SYSTEM / 9 000000749**

63578	A	NOV	12/23/2002	NOV issued to City of Escondido for 4,260-gallon sanitary sewer overflow of which 3,060 gallons reached Escondido Creek. Signs posted for 3 days.	Violation of prohibition of A.1 of Order No. 96-04	132846
-------	---	-----	------------	---	--	--------

SSO Violations: 1

Agency/Facility/WDID: **FURSTENFELD GROUP, TWIN LAKES / TWIN LAKES RESORT / 9 000000042**

61502	A	SEL	11/01/2002	Certif. statement not signed by appropriate person, no name of person who conducted septic tank inspection or collected effluent sample, didn't include which tanks were inspected, no measures taken to prevent non-domestic waste from being discharged.	Certif. statement due 11/29/02.	124693, 124695, 124697, 124700, 124701
-------	---	-----	------------	--	---------------------------------	--

RPT Violations: 5

Agency/Facility/WDID: **HANSON AGGREGATES PACIFIC SW / MIRAMAR PLANT / 9 000000081**

58707	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued because of any known violation of current requirements.
-------	-------------	---	-----	------------	--	--

Agency/Facility/WDID: **JOJOBA HILLS SKP RESORT, INC / SKP EDUCATIONAL RESORT OF S CA / 9 000000102**

58426	A	SEL	10/03/2002	The 2000 and 2001 Annual Monitoring Reports did not include measurements taken to prevent toxic chemical preservatives from being discharged by rv's to the subsurface disposal system. Certif. that their best management plan is in effect due by 11/7/02.	Rec'd Resort Rules and Recommendations (re: sewer system and cleaning/laundry products) that are given to visitors and members 11/4/02.	121259, 121260
-------	---	-----	------------	--	---	----------------

RPT Violations: 2

Agency/Facility/WDID: **ORANGE CO, PROBATION DEPT / LOS PINOS FORESTRY CAMP / 9 000000075**

59972	A	SEL	10/18/2002	SEL for Jan-June 2002 semiannual violations for effluent flow.		122972, 122973, 122974, 122975, 122976, 122977
-------	---	-----	------------	--	--	--

OEV Violations: 6

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
Region: 9							
Program Type: NON15							
Agency/Facility/WDID: PADRE DAM MWD / PADRE DAM WRF / 9 000000542							
60557		A	SEL	10/31/2002	Acknowledgment letter for 4/02 to 9/02 monthly reports and 4/02 to 9/02 quarterly reports		123623, 123624, 123625
OEV Violations: 3							
Agency/Facility/WDID: RAINBOW MWD / OAK CREST MOBILE ESTATES, INC / 9 000000082							
61330		A	SEL	11/06/2002	Response letter acknowledging Jul-Dec 2001 and Jan-Jun 2002 semiannual reports.		124495, 124498, 124500, 124502, 124505, 124508, 124511
OEV Violations: 7							
Agency/Facility/WDID: RAMONA MWD / RAMONA WWTP / 9 000000077							
60275		A	SEL	10/25/2002	SEL acknowledging violation of running 12-month avg for effluent sulfate		
Agency/Facility/WDID: RAMONA MWD / SAN VICENTE TREATMENT PLANT / 9 000000076							
63091		A	SEL	12/10/2002	sel issued for various violations for the july-september 2002 quarterly monitoring report.		127295, 127297, 127298, 127299, 127315, 127316, 127317
OEV Violations: 6							
RPT Violations: 1							
Agency/Facility/WDID: RANCHO SANTA FE COMM SERV DIST / SANTA FE VALLEY WTP / 9 000000899							
62508		A	SEL	11/26/2002	SEL for July-September 2002 quarterly report: effluent violation for nitrate; reporting violation for electroconductivity; reporting violation for late report.		
Agency/Facility/WDID: SAN CLEMENTE, CITY OF / SAN CLEMENTE WRP / 9 000000290							
63102		A	SEL	12/11/2002	SEL for July-September 2002 quarterly monitoring report received 12 days late.		127336
RPT Violations: 1							
Agency/Facility/WDID: SAN CLEMENTE, CITY OF / SEWAGE COLLECTION SYSTEM / 9 000000758							
63325		A	NOV	12/16/2002	NOV with 13267 letter for SSOs on 10/4/02 and 11/18/02.		127733, 127734
63326		A	LTR	12/16/2002	NOV with 13267 letter for SSOs on 10/4/02 and 11/18/02.		127733, 127734
SSO Violations: 4							

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
Region: 9							
Program Type: NON15							
Agency/Facility/WDID: SAN DIEGO CO, PKS & REC / POTRERO PARK / 9 000000133							
60976		A	SEL	11/01/2002	Certification statement not signed by the appropriate person and no measures taken to prevent non-domestic waste from being discharged to the subsurface disposal system. (Jan-Dec 2001 Annual Monitoring Report)	Certif. statement required by 11/29/02. Letter received 12/13/02 authorizing signer of report and stating that discharger will distribute literature to visitors.	124041, 124042
RPT Violations: 2							
Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS / DESCANSO DETENTION WATER PCF / 9 000000100							
63440		A	SEL	12/19/2002	SEL for DMR review of semiannual reports from July 01 to June 02...2 reporting violations		127947, 127948
RPT Violations: 2							
Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS / PINE VALLEY SD / 9 000000099							
59372	R9-2002-322	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-322 was not issued because of any known violation of existing requirements.	
63451		A	SEL	12/19/2002	Review DMRs from July 01 to December 02; violations of TDS, pH, and reporting		127950, 127951, 127953, 127955, 127959, 127961, 127962
OEV Violations: 6							
RPT Violations: 1							
Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS / RANCHO DEL CAMPO WPCF / 9 000000123							
63283		A	SEL	12/16/2002	SEL for DMR review from 7-01 to 9-02; nitrate and reporting violations		127672, 127673, 127674, 127675, 127676, 127677, 127678
OEV Violations: 5							
RPT Violations: 2							
Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS / SEWAGE COLLECTION SYSTEM / 9 000000762							
61321		A	NOV	11/06/2002	NOV sent with 13267 letter for 12,135 gal SSO in Alpine on 10/3/02.		124476
61322		A	LTR	11/06/2002	NOV sent with 13267 letter for 12,135 gal SSO in Alpine on 10/3/02.		124476
SSO Violations: 2							

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SAN DIEGO ZOOLOGICAL SOCIETY / SAN PASQUAL WILD ANIMAL PK STP / 9 000000246**

58346	A	SEL	10/02/2002	SEL for April-June 2002 monitoring report.		121119, 121120, 121121, 121122, 121123, 121124, 121125, 121126, 121127, 121128, ... (84)
-------	---	-----	------------	--	--	--

OEV Violations: 83

RPT Violations: 1

Agency/Facility/WDID: **SAN DIEGO, CITY OF, MWWD / NORTH CITY WRP / 9 000000730**

60520	A	SEL	10/29/2002	Acknowledgment letter for 4/02 through 8/02 monthly reports and 4/02 - 6/02 quarterly report		123562, 123566, 123567, 123568, 123569, 123570, 123571
-------	---	-----	------------	--	--	--

OEV Violations: 6

RPT Violations: 1

Agency/Facility/WDID: **SAN DIEGO, CITY OF, MWWD / SEWAGE COLLECTION SYSTEM / 9 000000759**

58626	A	NOV	10/08/2002	NOV No. R9-2002-323 and 13267 Required Technical Report		121548
58629	A	NOV	10/08/2002	NOV No. R9-2002-324		121553
58627	A	LTR	10/08/2002	NOV No. R9-2002-323 and 13267 Required Technical Report		121548
59968	A	NOV	10/18/2002			122961

SSO Violations: 4

Agency/Facility/WDID: **SAN ELIJO JOINT POWERS AUTH / SAN ELIJO WPCF / 9 000000571**

63100	A	SEL	12/11/2002	sel for reporting violations for october 2002 monthly monitoring report.		127333, 127334, 127335
-------	---	-----	------------	--	--	------------------------

RPT Violations: 3

Agency/Facility/WDID: **SE CA ASSOC 7TH DAY ADVEN / SAN PASQUAL ACADEMY / 9 000000336**

59962	A	SEL	10/18/2002	SEL for BOD, TSS, TDS, pH, and chloride violations for the Jan-June 2002 semiannual monitoring report.		122861, 122862, 122863, 122864, 122865, 122866, 122867, 122868, 122869, 122871, ... (30)
-------	---	-----	------------	--	--	--

OEV Violations: 30

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
Region: 9							
Program Type: NON15							
Agency/Facility/WDID: SOCWA - RECYCLED WATER USE / VARIOUS SITES IN ORANGE CO / 9 000000541							
59975		A	SEL	10/21/2002	SEL for effluent violations from the Santa Margarita Nichols Plant in July and August		
63106		A	SEL	12/11/2002	SEL for effluent violations occurring during the September 2002 and July-September 2002 reporting periods.		127338, 127339, 127340, 127341
63333		A	SEL	12/17/2002	SEL for violations in the October 2002 monthly monitoring report.		127742, 127750, 127754
OEV Violations: 7							
Agency/Facility/WDID: SOUTH COAST CWD / SEWAGE COLLECTION SYSTEM / 9 000000784							
63314	R9-2002-0280	A	ACP	12/16/2002	Administrative Civil Liability complaint issued for violations of Order No. 96-04 and CWC Section 13267. Complaint amount \$136,100.		80876, 80877, 91654, 91655, 91657, 91755, 125536
RPT Violations: 7							
Agency/Facility/WDID: SUPERIOR READY MIX CONCRETE / MISSION GORGE PLANT / 9 000000003							
61563		A	NOV	11/12/2002	NOV No. R9-2002-0366 for violation of CAO No. R9-2002-0141 Directive No. 7 requiring cleanup and abatement of rock discharges to San Diego River by 01 Nov. 2002.	Superior's request for extension of cleanup date was denied.	124850
61564		A	LTR	11/12/2002	13267 Tech. Report No. R9-2002-0367 asking for time schedule to complete cleanup work and reason for delay.		124850
PENF Violations: 2							
Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / HEADQUARTERS PLANT / 9 000000894							
63167		A	SEL	12/10/2002	SEL for DMR review from 5 to 10/2002		127433, 127434, 127435, 127436, 127437, 127438, 127448, 127450, 127452
OEV Violations: 4							
RPT Violations: 5							
Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / PLANT #2, SAN LUIS REY / 9 000000645							
63183		A	SEL	12/12/2002	SEL for DMR review of June to October 2002 DMRs		127566, 127567, 127568, 127569, 127570, 127571, 127572, 127573, 127574, 127575, ... (13)
OEV Violations: 11							
RPT Violations: 2							

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **USMC BASE, CAMP PENDLETON / PLANT #9 / 9 000000670**

63051	A	SEL	12/10/2002	SEL for DMRs from 6 to 10-02	flow exceedance violations	127235, 127236, 127237, 127238, 127239, 127240, 127241, 127242, 127243, 127244, ... (14)
-------	---	-----	------------	------------------------------	----------------------------	--

OEV Violations: 14

Agency/Facility/WDID: **USMC BASE, CAMP PENDLETON / SEWAGE COLLECTION SYSTEM / 9 000000786**

62533	A	NOV	11/26/2002	NOV/ 13267 for 30,600 g SSO		126133
63154	A	LTR	12/03/2002	NOV 02-402 /13267 for grease trap SSO 1360 g, tracking # 023012		126661
62757	A	NOV	12/03/2002	NOV 02-402 for grease trap SSO 1360 g, tracking # 023012		126661

SSO Violations: 3

Agency/Facility/WDID: **USMC BASE, CAMP PENDLETON / STP 10 & 11 / 9 000000792**

63018	A	SEL	12/09/2002	SEL for DMRs 4 to 9- 2002		127193, 127194, 127195, 127196, 127197, 127198
-------	---	-----	------------	---------------------------	--	--

OEV Violations: 6

Agency/Facility/WDID: **VULCAN MATERIALS / CARROLL CANYON PLANT / 9 000000264**

58708	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued because of any known violation of existing requirements.
-------	-------------	---	-----	------------	--	---

Agency/Facility/WDID: **VULCAN MATERIALS / LAKESIDE SAND PLANT / 9 000000266**

58709	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued because of any known violation of existing requirements.
-------	-------------	---	-----	------------	--	---

Program Type: **NPDES**

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: AMERICAN PLAZA OWNERS ASSOC / ONE AMERICAN PLAZA DEWATER / 9 000000469

59502	R9-2002-0204	N	MPC	10/15/2002	ACL with MMPs for the amount of \$21,000 for violation of effluent limits established by Order No. 2000-90.	discharger waived right to hearing and paid the complaint amount of \$21,000.	80121, 80123, 100825, 100826, 114846, 116069, 121219, 121220, 121221, 121222, ... (13)
-------	--------------	---	-----	------------	---	---	--

CAT1 Violations: 8
CAT2 Violations: 3
CTOX Violations: 2

Agency/Facility/WDID: CABRILLO POWER 1 LLC / ENCINA PP / 9 000000092

63384		H	SEL	12/17/2002	Discharger failed to submit valid discharge temperature data for seven hours on 9/11/02 and for four days from 10/12/02 through 10/15/02 due to faulty thermocouple and transmitter at its discharge monitoring location. SEL issued on 12/17/02.	Discharger has taken appropriate corrective actions to prevent future losses of temperature data, including installation of new thermocouples and transmitters at both intake and discharge locations. Enforcement action deemed historical on 3/14/03. HN.	127812, 127813
-------	--	---	-----	------------	---	---	----------------

RPT Violations: 2

Agency/Facility/WDID: CONOCOPHILLIPS COMPANY / 76 STATION 5965 SAN MARCOS VIL / 9 000000920

63715	R9-2002-0355	N	MPO	11/13/2002	COMPLAINT NO. R9-200-0203 FOR ADMINISTRATIVE CIVIL LIABILITY WITH MANDATORY MINIMUM PENALTIES FOR TOSCO/76 SERVICE STATION NO. 5965 DEWATERING		101319, 101320, 115035, 115041, 115042, 115043
-------	--------------	---	-----	------------	--	--	--

CAT2 Violations: 5
CTOX Violations: 1

Agency/Facility/WDID: CORONADO, CITY OF / GLORIETTA BAY PUMP STATION DW / 9 000000938

63714	R9-2002-0310	A	MPO	10/09/2002	Order No. R9-2002-0310 FOR ADMINISTRATIVE CIVIL LIABILITY WITH MANDATORY MINIMUM PENALTIES FOR THE CITY OF CORONADO - GLORIETTA BAY PUMP STATION CONSTRUCTION DEWATERING		97144, 98563, 98564, 100837, 100838, 100839, 100840, 100842, 111464, 111465, ... (13)
-------	--------------	---	-----	------------	--	--	---

CAT1 Violations: 2
CAT2 Violations: 7
CTOX Violations: 2
OEVI Violations: 2

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: **NPDES**

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST / PLANT NO 1, OCEANSIDE OUTFALL / 9 000000115**

59642	R9-2002-0308	N	MPC	10/24/2002	MMP complaint for \$87,000. 31 violations of effluent limits (TSS & CBOD).	Discharger arguing single operational upset to reduce MMP to \$33,000.	114754, 114755, 114787, 114788, 114789, 114790, 114792, 114793, 114794, 114795, ... (31)
63323	R9-2002-0383	A	MPO	12/11/2002	MMP for \$87,000. 31 violations of effluent limits (TSS & CBOD).	Discharger will petition SWRCB.	114754, 114755, 114787, 114788, 114789, 114790, 114792, 114793, 114794, 114795, ... (31)

CAT1 Violations: 62

Agency/Facility/WDID: **KINDER MORGAN, MVT, SFPP, L.P. / MISSION VALLEY TERMINAL / 9 000000506**

63720	R9-2002-0205	N	MPC	10/24/2002	MMP Complaint issued to discharger samples exceeding the discharge effluent limits.		100827, 100828, 116070, 116071, 116072, 116073, 116074, 122484, 128651
63721	R9-2002-0385	A	MPO	12/11/2002	MMP Order issued to discharger samples exceeding the discharge effluent limits.		100827, 100828, 116070, 116071, 116072, 116073, 116074, 122484, 128651

ATOX Violations: 2

CAT1 Violations: 4

CAT2 Violations: 2

CTOX Violations: 10

Agency/Facility/WDID: **MANCHESTER RESORTS / HYATT HOTEL EXPANSION DEWATER / 9 000000951**

63409	R9-2002-0293	A	MPO	10/09/2002	\$9,000 ADMINISTRATIVE CIVIL LIABILITY WITH MANDATORY MINIMUM PENALTIES FOR MANCHESTER RESORTS - HYATT HOTEL EXPANSION CONSTRUCTION DEWATERING, SAN DIEGO, CA.		100308, 101802, 111492
63717	R9-2002-0293	A	MPO	10/09/2002	ADMINISTRATIVE CIVIL LIABILITY WITH MANDATORY MINIMUM PENALTIES FOR MANCHESTER RESORTS - HYATT HOTEL EXPANSION CONSTRUCTION DEWATERING, SAN DIEGO, CA.		100308, 101802, 111492

CAT2 Violations: 6

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
Region: 9							
Program Type: NPDES							
Agency/Facility/WDID: NATIONAL STEEL & SHIPBUILDING / NASSCO / 9 000000066							
62627		H	SEL	11/27/2002	Several spills occurred in September. Spilled products include retardant foam, lube oil, AFFF, and one CTH spill.	Corrective actions by discharger, if applicable, are outlined in violations that are linked.	126238, 126273, 126276, 126277, 126278
UNRD Violations: 5							
Agency/Facility/WDID: NEW URBAN WEST, INC / BROOKSIDE CONSTRUCTION DEWAT / 9 000000925							
63718	R9-2003-0009	N	MPC	12/24/2002	MMP complaint issued to New Urban West Inc. for exceedances of effluent limitations.	Based on information submitted by the discharger, discharges of groundwater did not occur and the violations did not occur. Staff decided to withdraw the complaint. As of 3/5/03, the withdrawal letter has not been sent.	72158, 72161, 72162, 72163, 76021, 76031, 76032, 97121, 97124, 97130, ... (28)
						JRP 3/5/03	
CAT1 Violations: 14							
CAT2 Violations: 1							
OEVI Violations: 13							
Agency/Facility/WDID: NIELSEN BEAUMONT MARINE, INC / NIELSEN BEAUMONT MARINE, INC / 9 000000112							
60695		H	LTR	10/29/2002	Requested at least one more additional sediment sampling event at station NMB-4, following the MRP, for a copper analysis. Cu was detected in all three samples taken during the annual sampling event, exceeding the cleanup level of 530 mg/L.	Due date for report to be submitted to us is January 2, 2003. Extension has been made on 12/13/02 by Sabine Knedlik. New due date was set to February 4, 2003. Report was received 2/4/03 (SK, 2/6/03)	
Agency/Facility/WDID: OCEANSIDE, CITY OF, WTR UTIL DEP / SAN LUIS REY WWTP, OCEANSIDE / 9 000000146							
63140		A	SEL	12/11/2002	Staff SMR acknowledgement letter sent as enforcement letter.		127412
RPT Violations: 1							
Agency/Facility/WDID: PROMENADE MALL DEVELOPMT CORP / PROMENADE AT PACIFIC BCH DEWAT / 9 000000588							
63692		A	SEL	11/19/2002	violation of chronic toxicity limit of 1. TUc by sample taken on June 25-26 & 28, 2002 with a concentration of 8.0 TUc.		128586
CTOX Violations: 1							
Agency/Facility/WDID: RANCHO CA WD / RCWD WATR PROD WELL#121 DEWATR / 9 000000807							
63716	R9-2002-0378	A	MPO	12/11/2002	Administrative Civil Liability with MMPs Order issued to discharger for the exceedance of total phosphorus average monthly effluent limit established pursuant to Order No. 2001-96.		116722
CAT1 Violations: 1							

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: RANCHO CA WD / SANTA ROSA WRF / 9 000000601

61907	R9-2002-0212	N	CDO	10/09/2002	CDO for effluent nutrient limitations and THM limitations for live stream discharge permit 02-0104 to Murrieta Creek.	Rescinded w/ R9-2003-055 on 3/12/03	
-------	--------------	---	-----	------------	---	-------------------------------------	--

Agency/Facility/WDID: SAN DIEGO, CITY OF / SAN DIEGO CONVENTION CTR DEWAT / 9 000000329

63443		A	NOV	12/18/2002	Exceedance of the instantaneous maximum limit for copper, and toxicity.		127931, 127932, 127933, 127934, 127935, 127937
-------	--	---	-----	------------	---	--	--

CAT2 Violations: 2
CTOX Violations: 4

Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD / SOUTH BAY WATER RECLAM PLANT / 9 000000900

60067		A	SEL	10/23/2002	Review of the May, June, July, and August 2002 monthly monitoring reports, April -June 2002 quarterly monitoring results, and the January - June 2002 semi-annual monitoring report		123140, 123149, 123150
-------	--	---	-----	------------	---	--	------------------------

CAT2 Violations: 1
CTOX Violations: 1
RPT Violations: 1

Agency/Facility/WDID: SEA WORLD, INC / SEA WORLD, SAN DIEGO / 9 000000083

58446		H	SEL	10/04/2002	Total and fecal coliform exceeded '10%' limit (see violations for detailed information).	Two chronic violations. Records indicated that these two chronic violations were the first in the last six month.	121279, 121280
62913		H	SEL	12/05/2002	Enterococcus exceedance at east treatment facility on October 2, 2002.	Cause was identified and changes have been made to procedures that let to the exceedance.	127019

OEV Violations: 3

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / PLANT #01, HEADQUARTERS / 9 000000161

62758		A	NOV	12/03/2002	NOV 2002-0398 for STP 1 DMR review from 5/02 to 9/02.		126694
-------	--	---	-----	------------	---	--	--------

CAT1 Violations: 1

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / PLANT #02, SAN LUIS REY / 9 000000162

62759		A	NOV	12/03/2002	NOV 2002-0399 for DMR review from 5-02 to 9-02		126695
-------	--	---	-----	------------	--	--	--------

CAT1 Violations: 1

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / PLANT #03, CHAPPO / 9 000000163

62760	A	NOV	12/03/2002	NOV-02-400 for DMR review from 5-02 to 9-02 @ STP 3	126696
-------	---	-----	------------	---	--------

CAT1 Violations: 1

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / PLANT #13, TWIN LAKES / 9 000000169

62955	A	NOV	12/06/2002	DMR review for 5/02 to 10/02; NOV # 2002-0404	127095, 127249, 127250, 127251, 127252, 127253, 127254
-------	---	-----	------------	---	--

ATOX Violations: 1

CAT1 Violations: 6

Program Type: SUB15

Agency/Facility/WDID: ALLIED WASTE INDUSTRIES, INC / OTAY ANNEX SANITARY LANDFILL / 9 000000214

58527	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued due to any known violations of existing requirements.
-------	-------------	---	-----	------------	--	--

Agency/Facility/WDID: ALLIED WASTE INDUSTRIES, INC / RAMONA SANITARY LANDFILL / 9 000000248

58529	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued due to any known violation of existing requirements.
-------	-------------	---	-----	------------	--	---

Agency/Facility/WDID: ALLIED WASTE INDUSTRIES, INC / SYCAMORE CANYON LANDFILL / 9 000000252

58528	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued due to any known violation of existing requirements.
-------	-------------	---	-----	------------	--	---

Agency/Facility/WDID: LAKESIDE LAND CO / WOODWARD SAND PIT RECL PROJECT / 9 000000536

58536	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued because of any known violation fo existing requirements.
-------	-------------	---	-----	------------	--	---

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
Region: 9							
Program Type: SUB15							
Agency/Facility/WDID: METRO WD OF SO CA / SKINNER PLANT LANDFILL / 9 000000001							
58534	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued because of any known violation of existing requirements.	
Agency/Facility/WDID: OCEANSIDE, CITY OF / VISTA BURNSITE / 9 000390N00							
60735	R9-2002-357	A	NOV	11/22/2002	NOV for illegal discharges of solid wastes to land and additional discharges into Loma Alta Creek.	NOV sent to Vista Little League and City of Oceanside (property owner). Received response from City of Oceanside to NOV. Waste piles in parking lot have been removed, photos provided, and site security has been enhanced.	123761, 123763
OBPR Violations: 1							
PROH Violations: 1							
Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP / ROBERT WEESE FILTRATION PT LF / 9 000000106							
58535	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued because of any known violation of existing requirements.	
Agency/Facility/WDID: ORANGE CO, WASTE MGMT DEPT / PRIMA DESCHECHA SANIT LANDFILL / 9 000000261							
58532	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued because of any known violation of existing requirements.	
Agency/Facility/WDID: RIVERSIDE CO WASTE MGMT / ANZA SANITARY LANDFILL / 9 000000204							
58533	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued because of any known violation of existing requirements.	
Agency/Facility/WDID: SAN DIEGO CO, DPW IWSM / SAN MARCOS SANITARY LANDFILL / 9 000000278							
58546	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued in response to any known violation of existing requirements.	

Enforcement Actions by Program

For the Period 10/01/2002 through 12/31/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
----------------------	--------------------------	--------	--------	----------------	-------------	----------	-------------------

Region: 9

Program Type: **SUB15**

Agency/Facility/WDID: **SAN DIEGO, CITY OF, ENV SERV / WEST MIRAMAR SANITARY LANDFILL / 9 000000314**

58526	R9-2002-330	A	CAO	10/11/2002	Cleanup and abatement order issued pursuant to Governor's Executive Order D-62-02 to establish a moratorium on disposal of decommissioned wastes (low-level radioactive wastes) at all Class III and unclassified WMUs in the San Diego Region.	CAO R9-2002-330 was not issued due to known violations at any of the listed facilities.
-------	-------------	---	-----	------------	---	---

Agency/Facility/WDID: **USMC BASE, CAMP PENDLETON / LAS PULGAS SANITARY LANDFILL / 9 000000013**

58531	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued because of any known violation of existing requirements.
-------	-------------	---	-----	------------	--	---

Agency/Facility/WDID: **USMC BASE, CAMP PENDLETON / SAN ONOFRE SANITARY LANDFILL / 9 000000012**

58530	R9-2002-330	A	CAO	10/11/2002	CAO R9-2002-330 was issued pursuant to Governor's Executive Order D-62-02 to implement a moratorium on the disposal of decommissioned waste (low-level radioactive wastes) at Class III and unclassified WMUs located in the San Diego Region.	CAO R9-2002-330 was not issued because of any known violation of existing requirements.
-------	-------------	---	-----	------------	--	---

Region 9 Summary Enforcements: 198 Violations: 713